

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



**E-01575A**  
**Sulphur Springs Valley Electric Cooperative, Inc.**  
**PO Box 820**  
**Willcox, AZ 85644**

RECEIVED  
JUN 18 2007  
AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**ANNUAL REPORT**

**FOR YEAR ENDING**

<b>12</b>	<b>31</b>	<b>2006</b>
-----------	-----------	-------------

FOR COMMISSION USE

<b>ANN 01</b>	<b>06</b>
---------------	-----------

PROCESSED BY:

6-8-07

SCANNED

**COMPANY INFORMATION****Company Name (Business Name)** Sulphur Springs Valley Electric Cooperative Inc.

**Mailing Address** P.O. Box 820  
 (Street)  
Willcox, AZ 85644  
 (City) (State) (Zip)

520-384-2221 520-384-5223  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**Local Office Mailing Address** \_\_\_\_\_  
 (Street)  
 \_\_\_\_\_  
 (City) (State) (Zip)

**Local Office Telephone No. (Include Area Code)** **Fax No. (Include Area Code)** **Pager/Cell No. (Include Area Code)**

**Email Address** \_\_\_\_\_

**MANAGEMENT INFORMATION**

**Management Contact:** Creden W. Huber, Chief Executive Officer  
 (Name) (Title)

350 North Haskell, Willcox, AZ 85643  
 (Street) (City) (State) (Zip)

520-384-2221  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Email Address** chuber@ssvec.com

**On Site Manager:** \_\_\_\_\_  
 (Name)

\_\_\_\_\_  
 (Street) (City) (State) (Zip)

**Telephone No. (Include Area Code)** **Fax No. (Include Area Code)** **Pager/Cell No. (Include Area Code)**

**Email Address** \_\_\_\_\_

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

**Statutory Agent:** Christopher Hitchcock

(Name)

P.O. Box AT, 1 Copper Queen Plaza, Bisbee, AZ 85603-0115  
(Street)

(City)

(State)

(Zip)

520-432-2279

Telephone No. (Include Area Code)

520-432-5152

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** Same as Statutory Agent

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email****Address** lawyers@bisbeelaw.com☐ Please mark this box if the above address(es) have changed or are updated since the last filing.**OWNERSHIP INFORMATION**

Check the following box that applies to your company:

☐ Sole Proprietor (S)☐ C Corporation (C) (Other than Association/Co-op)☐ Partnership (P)☐ Subchapter S Corporation (Z)☐ Bankruptcy (B)☐ Association/Co-op (A)☐ Receivership (R)☐ Limited Liability Company☒ Other (Describe) cooperative**COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE☒ COCHISE☐ COCONINO☐ GILA☒ GRAHAM☐ GREENLEE☐ LA PAZ☐ MARICOPA☐ MOHAVE☐ NAVAJO☒ PIMA☐ PINAL☒ SANTA CRUZ☐ YAVAPAI☐ YUMA

☐ STATEWIDE**SERVICES AUTHORIZED TO PROVIDE**

Check the following box/es for the services that you are authorized to provide:

☐ **Electric**

- ☐ Investor Owned Electric  
☒ Rural Electric Cooperative  
☐ Utility Distribution Company  
☐ Electric Service Provider  
☐ Transmission Service Provider  
☐ Meter Service Provider  
☐ Meter Reading Service Provider  
☐ Billing and Collection  
☐ Ancillary Services  
☐ Generation Provider  
☐ Aggregator/Broker

☐ **Telecommunications**

- ☐ Incumbent Local Exchange Carrier  
☐ Interexchange Carrier  
☐ Competitive Local Exchange Carrier  
☐ Reseller  
☐ Alternative Operator Service Provider

☐ **Gas**

- ☐ Natural Gas  
☐ Propane

☐ **Other (Specify)** \_\_\_\_\_**STATISTICAL INFORMATION****TELECOMMUNICATION UTILITIES ONLY**

Total residence local exchange access lines	_____
Total business local exchange access lines	_____
Total revenue from Arizona operations	\$ _____
Total income from Arizona operations	\$ _____
Value of assets used to serve Arizona customers	\$ _____
Accumulated depreciation associated with those assets	\$ _____

**STATISTICAL INFORMATION (CONT'D)****ELECTRIC UTILITY PROVIDERS ONLY**

Total number of customers	48,769	
Residential	39,432	
Commercial	8,654	
Industrial	3	
Public street and highway lighting	47	
Irrigation	633	
Resale		
 Total kilowatt-hours sold	735,254,867	kWh
Residential	334,357,730	
Commercial	237,887,593	
Industrial	39,876,000	
Public street and highway lighting	2,279,172	
Irrigation	120,854,372	
Resale	0	
 Maximum Peak Load	176,053	MW

**GAS UTILITIES ONLY**

Total number of customers	
Residential	
Commercial	
Industrial	
Irrigation	
Resale	
 Total therms sold	
Residential	
Commercial	
Industrial	
Irrigation	
Resale	

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**VERIFICATION**

STATE OF Arizona  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)
<b>Cochise</b>
NAME (OWNER OR OFFICIAL) TITLE
<b>Creden W. Huber, CEO</b>
COMPANY NAME
<b>Sulphur Springs Valley Cooperative Inc.</b>

RECEIVED  
JUN 9 6 2007  
AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 83,463,534

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 5,689,225  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

--

DAY OF

(SEAL)

COUNTY NAME	
MONTH	.20__

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

**RECEIVED**  
JUN 06 2007

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION  
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 83,463,534

(THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 5,689,226

IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

X

SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

(SEAL)

MY COMMISSION EXPIRES

NOTARY PUBLIC NAME

COUNTY NAME

MONTH

.20

X

SIGNATURE OF NOTARY PUBLIC

## **FINANCIAL INFORMATION**

Attach to this annual report a copy of the companies' year-end (Calendar Year 2006) financial statements. If you do not compile these reports, the Utilities Division will supply you with blank financial statements for completion and filing. **ALL INFORMATION MUST BE ARIZONA-SPECIFIC AND REFLECT OPERATING RESULTS IN ARIZONA.**